

Bill To:
State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field
Boise, ID 83720-0075



Statewide Blanket Purchase Order
Contract Renewal

State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order
SBPO1122 - 06
Agency Internal Nbr:
ADMIN

DELIVER TO: This bid has multiple delivery points. Click on the "Required Multiple Delivery Points" button below to view the various delivery addresses.
Various, ID 83706

Date: Sat Aug 16, 2008
F.O.B: Destination
Terms:

VENDOR: AMERIGAS PROPANE LP

5605 N GOVERNMENT WAY

COEUR D'ALENE, ID 83815
Attn: Primary Customer Contact
Vendor Nbr: 31845
Emailed To: sackmanw@amerigas.com
Phone: 208-772-7521
Fax: 208-772-2320
Account Number: P00000027118

Start of Service Date Tue Jul 01, 2008
End of Service Date: Tue Jun 30, 2009

Solicitation#: [RFQ03422](#)
DOC#: PREQ6592

File(s) Attached:
☐ Prppricesch_2006.xls

Buyer: [ANTHONY OPALKA](#) 208-332-1603

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		60000.00
	Total:			60000.00
Blanket Comments:	PROPANE FOR ZONES I and II CONTRACT SBPO1122-03 RENEWAL			
	This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1122-05, for PROPANE FOR ZONES I and II for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, dated JUNE 27, 2007, between AMERIGAS PROPANE LP as "Contractor" and the State of Idaho as "State". Contractor and State hereby agree as follows:			
	All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is July 1, 2008.			
	This contract is renewed for ONE (1) YEAR commencing JULY 1, 2008 and expiring JUNE 30, 2009. The same terms, conditions and prices prevail for the contract renewal period.			
	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.			
	SIGNED AND DATED ACCEPTANCE LETTER FROM AMERIGAS PROPANE LP ON FILE AT THE DIVISION OF PURCHASING			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	PROPANE ZONE 1 AND ZONE 2 (405-03) (nt)	1 LOT	60000.00	60000.00
General Comments:				
Instructions:				
Freight / Handling Included in Price				
		By: ANTHONY T. OPALKA		